

ABOUT THE PLACE LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

Haines & Company
Chartered Certified Accountant
10a St Martins Street
Wallingford
Oxfordshire
OX10 0AL

ABOUT THE PLACE LIMITED (REGISTERED NUMBER: 06835491)

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ABOUT THE PLACE LIMITED

COMPANY INFORMATION

for the Year Ended 31 March 2014

DIRECTORS:

O O'Dell
Mrs A E O'Dell

REGISTERED OFFICE:

Holy Tree Cottage
Shrivenham Road
Longcot
Faringdon
Oxfordshire
SN7 7TL

REGISTERED NUMBER:

06835491 (England and Wales)

ACCOUNTANTS:

Haines & Company
Chartered Certified Accountant
10a St Martins Street
Wallingford
Oxfordshire
OX10 0AL

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABOUT THE PLACE LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of About The Place Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of About The Place Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of About The Place Limited and state those matters that we have agreed to state to the Board of Directors of About The Place Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that About The Place Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of About The Place Limited. You consider that About The Place Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of About The Place Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Haines & Company
Chartered Certified Accountant
10a St Martins Street
Wallingford
Oxfordshire
OX10 0AL

24 December 2014

ABOUT THE PLACE LIMITED (REGISTERED NUMBER: 06835491)

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	17,408	454
CURRENT ASSETS			
Debtors		2,438	300
Cash at bank		4,368	7,827
		<u>6,806</u>	<u>8,127</u>
CREDITORS			
Amounts falling due within one year		(22,415)	(4,637)
NET CURRENT (LIABILITIES)/ASSETS		<u>(15,609)</u>	<u>3,490</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,799</u>	<u>3,944</u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		1,795	3,940
SHAREHOLDERS' FUNDS		<u>1,799</u>	<u>3,944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2014 and were signed on its behalf by:

O O'Dell - Director

The notes form part of these abbreviated accounts

ABOUT THE PLACE LIMITED (REGISTERED NUMBER: 06835491)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of work done in the year, including estimates of amounts not invoiced.

Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on cost
Office equipment	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	711
Additions	<u>22,727</u>
At 31 March 2014	<u>23,438</u>
DEPRECIATION	
At 1 April 2013	257
Charge for year	<u>5,773</u>
At 31 March 2014	<u>6,030</u>
NET BOOK VALUE	
At 31 March 2014	<u>17,408</u>
At 31 March 2013	<u>454</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.